

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 05/16/2016		2. ORDER NUMBER GSQ0516BM0056		3. CONTRACT NUMBER GS-06F-1062Z		4. ACT NUMBER A22238177		
<b>FOR GOVERNMENT USE ONLY</b>		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 285F	ORG CODE Q05FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) TKC GLOBAL SOLUTIONS, LLC 13873 PARK CENTER RD STE 400N HERNDON, VA 20171-3271 United States (b) (4)				8. TYPE OF ORDER B. DELIVERY  Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.  C. MODIFICATION NO. 000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION SBA Certified 8(a) Program Participant				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269-1111 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) TKC GLOBAL SOLUTIONS, LLC 13873 Park Center Rd Ste 400N Herndon, VA 20171-3271 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Donnie Harp 203 West Losey Street Scott AFB, IL 62225-0000 United States (618) 229-5433				
14. PLACE OF INSPECTION AND ACCEPTANCE Donnie Harp 203 West Losey Street Scott AFB, IL 62225-0000 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Wendi M. Borrenpohl GSA Region 05 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/30/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center"><b>20. SCHEDULE</b></p> <p>THE BELOW TEXT IS INSERTED DIRECTLY FROM THE AWARD CONTINUATION PAGE, WHICH WILL BE SENT VIA EMAIL TO THE AWARDEE.</p> <p>I. This order hereby awards Air Force Network (AFNET) Core Capabilities and Enterprise Services per the requirements found in the Amended PWS dated 18 Mar 16, Amended RFQ dated 06 Apr 16, and Contractor technical and price quote dated 14 Apr 16. All documents are hereby incorporated into the task order. They can be found within BOM/SOW.</p> <p>II. The period of performance will consist of a 12-month base period and two, 12-month options periods. Base Period: 01 Jul 16 ÷ 30 Jun 17 Option Period 1: 01 Jul 17 ÷ 30 Jun 18 Option Period 2: 01 Jul 18 ÷ 30 Jun 19</p> <p>III. The summary of FFP services (core and optional) for the contract lifecycle is provided below. All services (not travel) are inclusive of CAF.</p> <p>Base Year \$11,402,959.17 OY1 \$11,481,986.37</p>								

OY2 \$11,562,914.37  
 Lifecycle \$34,447,859.91

IV. The following STARS II Labor Categories and rates are available for CLIN 0003A & B, if exercised. Labor rates are inclusive of the STARS II Contract Access Fee (CAF).

8(a) STARS Labor Category Base

Period

Rate Option

Period #1

Rate Option

Period #2

Rate

CLIN 0003A Price List (inclusive of CAF)

(b) (4)

CLIN 0003B Price List (inclusive of CAF)

(b) (4)

V. The following matrix represents the current obligated funding:

FUNDING Quoted Price Funded Amount

(b) (4)

VI. Terms and Conditions

1. The following clauses are incorporated with the same force and effect as if provided in full text:

A. FAR:

52.212-4, Contract Terms and Conditions & Commercial Items (May 2015)

52.232-33, Payment by Electronic Funds Transfer & Central Contractor Registration (Oct 2003)

B. GSAM: 552.237-73, Restriction on Disclosure of Information (Sep 1999)

C. AF FARs:

5352.204-9000, Notification of Government Security Activity and Visitor Group Security Agreements (Apr 2003)

5352.242-9000, Contractor access to Air Force installations (Aug 2007)

5352.242-9001, Common Access Cards (CACs) for Contractor Personnel (Aug 2004)

D. DFARS: 252.239-7001, Information Assurance Contractor Training and Certification (Jan 2008)

2. The following clauses are incorporated in full text:

FAR 52.217-8, Option to Extend Services (Nov 1999) The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the task order. (end of clause)

.FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000) The Government may extend the term of this contract by written notice to the Contractor prior to expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension. If the Government exercises this option, the extended contract shall be considered to include this option clause. The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months. (end of clause)

C. GSA Special Clause - Option for Increased Services - Separately Priced CLIN

The Government may require the delivery of additional within scope services, identified in the Schedule as optional CLINs, within the labor rates stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the task order. Level of effort for services will be negotiated between the parties prior to exercising the option as a Firm Fixed Price addition to the task order. Delivery of added services shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree. If exercised, a payment schedule will be determined and incorporated with the modification. (end of clause)

**D. DFARS 252.232-7007, LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)**

(a) Contract line item(s) [Contracting Officer insert after negotiations] is/are incrementally funded. For this/these item(s), the sum of \$ [Contracting Officer insert after negotiations] of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$\*\*\*

(month) (day), (year) \$\*\*\*

(month) (day), (year) \$\*\*\*

(month) (day), (year) \$\*\*\*

\*\*\* To be inserted when needed.\*\*\*

(End of clause)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	\$5,402,959.17	\$5,402,959.17
21. RECEIVING OFFICE (Name, symbol and telephone no.) AFNIC, (618) 229-5433				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$5,402,959.17
24. MAIL INVOICE TO: (Include zip code)  General Services Administration (FUND) The contractor shall follow these <a href="#">Invoice Submission Instructions</a> . The contractor shall submit invoices electronically by logging into the ASSIST portal ( <a href="https://portal.fas.gsa.gov">https://portal.fas.gsa.gov</a> ), navigating to the appropriate order, and creating		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) Jennifer Gherardini		26B. TELEPHONE NO. (618) 622-5808	

the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).	<b>26C. SIGNATURE</b> Jennifer Gherardini 05/16/2016	
<b>GENERAL SERVICES ADMINISTRATION</b>	<b>1. PAYING OFFICE</b>	<b>GSA FORM 300 (REV. 2-93)</b>